

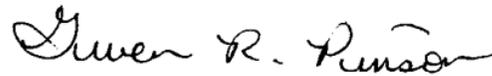
COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

LOUISVILLE GAS & ELECTRIC COMPANY)	
_____)	CASE NO.
)	2017-00119
ALLEGED FAILURE TO COMPLY WITH KRS)	
278.495, 807 KAR 5:022, AND 49 C.F.R. PART 192)	

RECEIPT OF PAYMENT

This is to acknowledge receipt of one cashier's check for \$395,000.00 payable to Kentucky State Treasurer on April 13, 2018 from Louisville Gas & Electric Company. The check represents payment of penalty as set out in the Order of March 16, 2018.



Gwen R. Pinson
Executive Director
Dated April 13, 2018

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